

VENDOR PAYMENTS

Safety

JANUARY 2010

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| A To Z Marketing Inc | Printing and Duplicating | 316.81 |
| Aamva | Data Processing | 39,283.91 |
| Aamva Region Ii Inc | Prof Services Third Party | 100.00 |
| Ace Alarms | Rentals and Insurance | 34.00 |
| Adecco Employment Services | Prof Services Third Party | 39,518.66 |
| Adt Security Services Inc | Rentals and Insurance | 41.81 |
| Advanced Professional Generator Services | Maint. & Repairs | 9,541.50 |
| Allen Towing & Recovery | Motor Vehicle Operation | 482.50 |
| Allens Exterminating Company | Maint. & Repairs | 75.00 |
| Allied Waste Services #840 | Utilities and Fuel | 275.00 |
| American Paper & Twine Co | Supplies and Materials | 2,841.60 |
| American Paper And Twine | Supplies and Materials | 11,449.79 |
| American Towel & Rental Service Inc | Maint. & Repairs | 765.00 |
| American Towel And Rental Service, Inc. | Maint. & Repairs | 72.00 |
| Appalachian Electric | Utilities and Fuel | 389.29 |
| Appalachian Power | Utilities and Fuel | 9.28 |
| Aramark Uniform Services Inc | Maint. & Repairs | 28.05 |
| At & T | Communications | 9,342.66 |
| At & T Pro-Club | Communications | 1,093.17 |
| Automated Visual Communications Inc | Data Processing | 1,225.00 |
| Bartlett Towing Svc | Motor Vehicle Operation | 125.00 |
| Behavior Management Consultants Inc | Prof Services Third Party | 5,300.00 |
| Bells Tire Service Inc | Motor Vehicle Operation | 431.00 |
| Ben Lomand Telephone Co-Op Inc | Communications | 610.87 |
| Betty Hunt | Prof Services Third Party | 3,575.50 |
| Boxes Etc. Ii, Llc | Supplies and Materials | 39.14 |
| Brickhouse Security Llc | Communications | 368.15 |
| Brother International Corp | Supplies and Materials | 2,310.43 |
| Bud West Garage | Motor Vehicle Operation | 413.00 |
| Buster'S Garage & Wrecker Service | Motor Vehicle Operation | 175.00 |
| Calico Industries Inc | Supplies and Materials | 56.16 |
| Camcor Inc | Supplies and Materials | 449.00 |
| Campbell'S Garage | Motor Vehicle Operation | 414.00 |
| Carlton Group Inc | Maint. & Repairs | 1,000.00 |
| Carolina Imaging Products | Data Processing | 7,430.67 |
| Carroll County Electric Department | Utilities and Fuel | 155.97 |
| Cdw Government Inc | Data Processing | 2,142.80 |
| Chickasaw Electric Cooperative | Utilities and Fuel | 1,792.97 |
| Cintas Document Management | Prof Services Third Party | 1,843.00 |
| Circuit Court Clerk Davidson County | Prof Services Third Party | 88.70 |
| City of Lawrenceburg | Utilities and Fuel | 259.82 |
| City Of Linden | Utilities and Fuel | 25.18 |
| City Of Manchester | Utilities and Fuel | 50.45 |
| City of Portland | Utilities and Fuel | 230.68 |
| Cline Towing/ Motors | Motor Vehicle Operation | 350.00 |
| Clinton Utilities Board | Utilities and Fuel | 35.96 |
| Cms Uniforms & Equipment Inc | Supplies and Materials | 1,853.40 |
| Coca Cola Bottling Company Consolidated | Supplies and Materials | 407.50 |
| Code Corporation | Data Processing | 258,843.52 |
| Cogent Systems Inc | Data Processing | 355,872.00 |
| Comm On Accreditation For Law Enforcemnt | Prof Services Third Party | 6,530.00 |
| Community Rehabilitation Agencies Of Tn | Maint. & Repairs | 904.02 |
| Contract Service Cleaning | Maint. & Repairs | 525.00 |

VENDOR PAYMENTS

Safety

JANUARY 2010

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Cookeville Hotel Partners LLC | Travel | 140.00 |
| Cooks Tire & Service Center Inc | Motor Vehicle Operation | 514.00 |
| Cooper Janitorial Svcs | Maint. & Repairs | 1,300.00 |
| Craigs Firearm Supply | Supplies and Materials | 5,876.16 |
| Crosstown Courier | Communications | 92.00 |
| Cumberland County | Rentals and Insurance | 150.00 |
| Current Components Inc | Data Processing | 3,423.00 |
| DataSpan Inc | Data Processing | 850.20 |
| Defense Finance And Accounting Service | Motor Vehicle Operation | 7,352.70 |
| Dennis Paper Company | Supplies and Materials | 990.75 |
| Dickson County Municipal Airport Auth | Rentals and Insurance | 300.00 |
| Dickson Electric System | Utilities and Fuel | 204.97 |
| Dish Network | Prof Services Third Party | 97.98 |
| Double J Enterprises | Data Processing | 7,650.00 |
| Duck River Electric Cooperativ | Utilities and Fuel | 88.17 |
| Duck River Electric Cooperativ | Utilities and Fuel | 1,371.14 |
| Dyersburg Gas & Water Dept | Utilities and Fuel | 91.12 |
| Dynamic Security Inc | Maint. & Repairs | 14,348.62 |
| Electric Power Board of Chatta | Utilities and Fuel | 179.03 |
| Electric Power Board of Chatta | Utilities and Fuel | 263.20 |
| Embassy Suites Hotel | Travel | 119.00 |
| Equifax Collection Svc/ Credit Bureau Inc | Prof Services Third Party | 16.88 |
| Erwin Utilities | Utilities and Fuel | 46.45 |
| Fairway Ford | Motor Vehicle Operation | 393.83 |
| Fedex | Communications | 13,471.44 |
| First Utility District Of Knox County | Utilities and Fuel | 20.23 |
| Forked Deer Electric Co-Operative Inc | Utilities and Fuel | 154.50 |
| Fort Loudoun Electric Cooperative | Utilities and Fuel | 26.34 |
| French Broad Electric Membership Corp | Utilities and Fuel | 40.55 |
| Frontier | Communications | 3,272.59 |
| Frontier Communication of TN LLC | Communications | 136.32 |
| G & K Services | Maint. & Repairs | 18.50 |
| Garden Hotel | Travel | 280.00 |
| GEMC/ Corrections Debits | Utilities and Fuel | 34.47 |
| General Dynamics OTS (Orlando) Inc | Equipment | 18,000.00 |
| Grainger | Maint. & Repairs | 292.42 |
| Grainger | Supplies and Materials | 1,183.40 |
| Greeneville Light & Power Syst | Utilities and Fuel | 30.00 |
| Gulf States Distributors Inc | Supplies and Materials | 3,264.00 |
| Hall & Associates | Prof Services Third Party | 6,557.50 |
| Hampton Inn | Travel | 220.50 |
| Harland Technology Services | Data Processing | 1,419.00 |
| Haworth Inc | Supplies and Materials | 4,115.16 |
| Hayes Instrument Co Inc | Equipment | 13,190.00 |
| Holiday Inn Express | Travel | 870.00 |
| Horace Sullivan Inc | Maint. & Repairs | 110.00 |
| Imaging 411 Inc | Maint. & Repairs | 4,632.00 |
| Inman Bros Wrecker Service | Motor Vehicle Operation | 36.00 |
| Insight Public Sector Inc | Data Processing | 867.35 |
| J & JWrecker | Motor Vehicle Operation | 1,160.00 |
| Jackson Energy Authority | Utilities and Fuel | 321.00 |
| Jackson Energy Authority | Utilities and Fuel | 852.00 |
| Johnson Diversey Inc | Supplies and Materials | 149.90 |

VENDOR PAYMENTS

Safety

JANUARY 2010

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| L1 Secure Credentialing Inc | Data Processing | 184,816.14 |
| Lafollette Utilities Board | Utilities and Fuel | 153.86 |
| Lallemmand & Pickup Inc | Prof Services Third Party | 48.70 |
| Laquinta Inn & Suites | Travel | 4,968.00 |
| Laquinta Inns | Travel | 276.00 |
| Lenoir City Utility Board | Utilities and Fuel | 2,467.34 |
| Lexis Nexis Matthew Bender | Prof Services Third Party | 1,066.44 |
| Linda Roberts | Prof Services Third Party | 3,557.00 |
| Local Government Data Processing Corp. | Data Processing | 1,855.00 |
| Loomis Fargo & Co. | Prof Services Third Party | 6,462.00 |
| M Lee Smith Publishers Llc | Prof Services Third Party | 509.95 |
| Maid 4 U Cleaning Svc | Maint. & Repairs | 610.00 |
| Matthew Bender & Company, Inc. | Prof Services Third Party | 35.01 |
| Media South Computer Supplies, Inc | Supplies and Materials | 7,800.00 |
| Memphis Light, Gas and Water | Utilities and Fuel | 449.34 |
| Meriwether Lewis Electric Co-o | Utilities and Fuel | 311.66 |
| Meriwether Lewis Electric Co-o | Utilities and Fuel | 174.20 |
| Mgs Auto Clean Service | Motor Vehicle Operation | 1,000.00 |
| Microtel Inn | Travel | 131.10 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 84.00 |
| Middle TN Electric Co-op | Utilities and Fuel | 86.15 |
| Middle TN Electric Co-op | Utilities and Fuel | 110.41 |
| Mike'S Auto Detailing | Motor Vehicle Operation | 80.00 |
| Millington Telephone Co Inc | Communications | 456.28 |
| Monroe Systems For Business Inc | Supplies and Materials | 76.00 |
| Nashville Cash & Carry | Supplies and Materials | 163.75 |
| National Information Officers Assoc | Prof Services Third Party | 80.00 |
| National Toxicology Specialists Inc | Prof Services Third Party | 70.00 |
| NES | Utilities and Fuel | 195.41 |
| New port Utilities | Utilities and Fuel | 341.62 |
| Newspaperclip.Com | Communications | 169.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 22,138.00 |
| Office Masters | Maint. & Repairs | 610.00 |
| Old Knoxville Hwy Water Utility | Utilities and Fuel | 48.42 |
| Patterson Bros Main St Svc Ctr | Motor Vehicle Operation | 392.00 |
| Paulette Cox | Supplies and Materials | 232.00 |
| Petroleum Equipment Company | Maint. & Repairs | 173.10 |
| Pickwick Electric Co-op | Utilities and Fuel | 195.28 |
| Pitney Bowes Inc | Rentals and Insurance | 297.00 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 9,759.94 |
| Port Restaurant | Supplies and Materials | 467.50 |
| Postmaster | Communications | 1,023.00 |
| Preferred Tank & Tower Inc | Maint. & Repairs | 4,475.66 |
| Provident Security Services Inc | Maint. & Repairs | 648.85 |
| Rae'S Catering | Supplies and Materials | 200.00 |
| Rimes Tow ing | Motor Vehicle Operation | 182.00 |
| Robert Bosch LLC | Equipment | 10,530.00 |
| Rockwood Electric Utility | Utilities and Fuel | 292.64 |
| Scantron Corporation | Data Processing | 1,419.00 |
| Sequachee Valley Electric Coop | Utilities and Fuel | 211.66 |
| Sequachee Valley Electric Coop | Utilities and Fuel | 136.60 |
| Shell Fleet Plus | Motor Vehicle Operation | 534.21 |
| Short Mountain Towers | Rentals and Insurance | 250.00 |

VENDOR PAYMENTS

Safety

JANUARY 2010

| Vendor Name | Description | Amount Paid |
|--|---------------------------------------|-------------|
| Shred It | Prof Services Third Party | 295.00 |
| Sleep Inn | Travel | 875.00 |
| SouthComm Communications Inc | Prof Services Third Party | 63.80 |
| Southwest TN Electric Co-op | Utilities and Fuel | 418.89 |
| Southwest TN Electric Co-op | Utilities and Fuel | 265.61 |
| Southwest TN Electric Co-op | Utilities and Fuel | 116.08 |
| Sparta Electric & Water System | Utilities and Fuel | 224.42 |
| Special | Unclassified | 3,595.20 |
| Staples Technology Solutions | Data Processing | 564.58 |
| Steve'S Auto Salvage & Wrecker Svc | Motor Vehicle Operation | 265.00 |
| Stogsdill Court Reporting Services | Prof Services Third Party | 767.80 |
| Sunrise Services | Maint. & Repairs | 520.00 |
| System Scale Corp | Maint. & Repairs | 7,443.95 |
| Tds Telecom | Communications | 3,082.96 |
| Tennessee Valley Electric Cooperative | Utilities and Fuel | 146.78 |
| Tessco Inc | Supplies and Materials | 79,789.28 |
| The Tennessean | Prof Services Third Party | 19.60 |
| Thomas J Madden & Assoc, Inc | Motor Vehicle Operation | 111,273.00 |
| Tietgens Enterprises, Inc | Motor Vehicle Operation | 90.00 |
| TN Technology Center at Memphis | Professional Services by State Agency | 7,240.80 |
| Twin Lakes Telephone Cooperative Corp | Communications | 86.00 |
| U. S. Dhs/ Transportation Security Admin | Prof Services Third Party | 16,728.00 |
| Unifirst Corp | Maint. & Repairs | 84.98 |
| Universal Cleaning Co | Maint. & Repairs | 700.00 |
| University Of Tenn | Rentals and Insurance | 247.25 |
| Upper Cumberland Emc | Utilities and Fuel | 166.36 |
| Vericom Computers Inc | Data Processing | 7,650.00 |
| Volunteer Electric Co-op | Utilities and Fuel | 87.59 |
| Volunteer Energy Cooperative | Utilities and Fuel | 44.30 |
| Waste Industries | Utilities and Fuel | 329.12 |
| Waste Industries | Discounts Lost | 2.20 |
| Wci Tn-Knoxville | Utilities and Fuel | 296.80 |
| Weakley County Municipal Electric System | Utilities and Fuel | 78.26 |
| West Payment Center | Communications | 2,178.08 |
| West Payment Center | Prof Services Third Party | 168.00 |
| White'S Service Center | Motor Vehicle Operation | 305.00 |
| William Carroll Bales | Prof Services Third Party | 7,350.00 |
| Wire One Communications, Inc | Supplies and Materials | 303.84 |
| Worldwide Interpreters Inc | Prof Services Third Party | 30.55 |
| Your Place Not Mine | Travel | 587.50 |